

AUDITORS' REPORT

OF THE
RECEIPTS AND
EXPENDITURES
OF THE
TOWNSHIP of DAWN
FOR THE YEAR 1914



TIME PRINT, DRESDEN

STATEMENT

Of Receipts and Expenditures of the Township of Dawn For the Year 1914.

ASSETS.

Cash on hand.....	\$ 15 02
Cash in bank.....	1268 60
Town hall property.....	1200 00
Road machinery.....	350 00
Uncollected taxes 1914.....	43425 42
Non-resident taxes.....	255 10
Overpaid to Schools.....	725 07
" " drains.....	6870 35
Drainage assessment on lands.....	60338 64
Advances to tile loans.....	1150 00
Due from Sombra.....	61 98
Advanced to telephone system.....	773 13
Total.....	116433 31

LIABILITIES.

Balance due drains.....	2702 27
" " schools.....	242 36
Am't due schools 1915.....	6163 73
Debenture indebtedness.....	77926 78
Tile coupons falling due 1915.....	1074 88
Township grant to schools.....	5329 50
County rates past due.....	1673 22
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	95112 74
Assets over liabilities.....	21320 57

SUMMARY OF RECEIPTS.

Balance as per audit 1913.....	318 96
Taxes of 1913.....	40398 54
" 1914.....	559 00
Non-resident tax.....	752 18
Arrears of tax 1909.....	25 00
Debentures.....	15079 19
Gov't grant to schools.....	1302 18
County grant to schools.....	187 80
Gov't grant to drains.....	1000 00
County grant to road & bridges.....	184 94
Borrowed.....	1000 00
Telephone.....	473 03
Township of Camden settlement.....	554 56
" " Chatham.....	288 24
Rents.....	120 00
Drainage assessment paid.....	29 00
Interest.....	16 08
Defaulters' roll.....	233 13
Material and gravel sold.....	20 90
Award drain costs.....	5 00
Total.....	62547 73

SUMMARY OF EXPENDITURE.

Salaries.....	1247 58
Stationery and printing.....	304 62
Law costs.....	85 35
Roads and bridges.....	2508 78
Connty rates.....	2583 96
Charity.....	250 30
Schools.....	12986 81
Loans paid.....	1965 38
Damages.....	260 05
Drainage.....	17230 35
Tile loans.....	150 00
Board of Health.....	67 43
Elections.....	131 36
Telephone.....	1757 86
Sheep and sheep dogs killed.....	148 65
Interest.....	91 30
Refunds.....	119 80
Thistles.....	9 00
Insurance.....	8 45
Agri. Society grant.....	30 00
Defaulters' roll.....	233 13
Debentures.....	14597 59
Coupons.....	3340 41
Tile drain coupons.....	1023 04
Cleaning creeks.....	14 50
Miscellaneous.....	118 41
Total.....	61264 11

We, the Auditors of the Municipality of Dawn, do hereby certify that we have examined the Receipts and Expenditure for the year 1914, together with the vouchers thereto, and find the total receipts to be sixty-two thousand five hundred and forty-seven dollars and and seventy-three cents, and the total expenditure to be sixty-one thousand two hundred and sixty-four dollars and eleven cents, leaving a balance on the 31st day of December, 1914, of one thousand two hundred and eighty-three dollars and sixty-two cents.

JOHN BROWN }
JAS SKINNER } Auditors.

RECEIPTS.

Jan	1	Bal as per audit.....	318 96
	2	H Dove taxes 1913.....	280 00
		Methodist church ass't 4th con Dawn.....	16 00
		R Eden hall rent.....	8 00
	12	H Dove taxes 1913.....	1000 00
		F J Hanks taxes 1913.....	140 00
	16	Simon Burns debts. Naylor drain.....	696 00
		" " " Turner ".....	523 00
		" " " Miller ".....	475 00
		" " " Martin ".....	780 00

	22	Treas of Camden ass'm't	Bell drain.....	18 99
		"	" " " Redmond drain.....	150 25
		"	" " " Tackaberry drain....	167 58
		"	" " " Stanlick-Babcock drain...	12 13
		"	" " " Martin drain.....	128 00
		"	" " " portion deb No 5 S S 22.....	77 61
		"	" " " tel. acc't levied on roll.....	164 72
	27	J Brown telephone poles.....		2 20
	31	F J Hanks taxes 1913.....		953 98
Feb	2	H Dove taxes 1913.....		685 00
		F J Hanks taxes 1913.....		324 00
		Mrs Ira Webster hall rent.....		4 00
		Tel. exch. with Bothwell.....		55
	25	Tp Chatham part of 4 debts S S No 22.....		288 24
	28	Northern Crown Bank interest.....		1 45
		F J Hanks taxes 1913.....		511 74
Mar	2	Mrs Ira Webster hall rent.....		4 00
	3	H Dove taxes '13.....		810 00
	2	Geo N Boyle assessment 5th con B L drain.....		1 00
	10	F J Hanks taxes '13.....		505 00
		Geo N Boyle assessment 5th con drain.....		12 00
	24	H Dove taxes '13.....		450 00
	31	" " '13.....		390 00
		F J Hanks taxes '13.....		678 43
April	2	H Dove defaulters' roll.....		180 26
		F J Hanks " ".....		52 87
		H Dove taxes '13.....		70 00
		F J Hanks taxes '13.....		1120 00
		Mrs Ira Webster hall rent.....		2 00
		Tel. exch. Bothwell.....		15
		Cowan & Towers taxes collected.....		25 00
		J S Dilliot telephone accounts.....		117 25
	14	D Leitch 3 poles and batteries.....		5 00
		Tel. exch. Bothwell.....		40
	30	H Dove taxes '13.....		71 62
		F J Hanks taxes '13.....		578 12
May	4	H Dove taxes '13.....		1085 00
		F J Hanks taxes '13.....		460 00
	30	H Dove taxes '13.....		830 00
		H W Dawson gravel Williams & Letherby drain....		6 00
		F J Hanks taxes '13.....		915 00
		Bank of Toronto interest.....		2 62
		Northern Crown Bank int.....		2 90
		F J Hanks taxes '13.....		656 56
June	23	H Dove " ".....		900 00
	25	F J Hanks " ".....		388 00
		Union Gas Co rent for franchise.....		100 00
	30	H Dove taxes '13.....		105 68
		F J Hanks taxes '13.....		470 14
July	6	Borrowed on note.....		1000 00
		H Dove taxes '13.....		665 00
		F J Hanks taxes '13.....		1000 00
	13	H Inghram non-resident tax.....		513 20
	31	F J Hanks taxes '13.....		177 73
		" " " ".....		326 57
Aug	1	H Dove " ".....		705 00
	3	F J Hanks " ".....		590 00

July	4	Mrs Ira Webster 1 cleaning hall and qrs salary.....	5 50
	6	A McGuire expenses to Ottawa.....	21 00
		H W Dawson expenses to Ottawa.....	21 00
Sept	7	" 1 day Aug statement.....	2 00
		" 4 sessions.....	11 80
		" 2 days.....	4 00
		A McGuire 4 sessions.....	11 80
		" 2 days.....	4 00
		G N Boyle 4 sessions.....	11 00
		J W Brown 4 " 1 day.....	14 60
		J M Webster qrs salary.....	37 50
		" 1 day Aug statement.....	2 00
		Mrs Ira Webster qrs salary.....	3 50
		J J Harrison qrs salary.....	37 50
		" 1 day Aug statement.....	2 00
Oct	1	Mrs I Webster cleaning hall.....	2 00
	5	H W Dawson overseeing work Molly creek drain.....	10 00
		Jno Wood 2 sessions.....	5 50
Nov	2	H W Dawson selecting jurors.....	3 00
		H W Dawson attending voters' list court.....	3 20
		W J Slatcher selecting jurors.....	3 00
		J M Webster ".....	3 00
		Voters' list appeal and court.....	36 63
		F J Hanks salary.....	90 00
	30	H W Dawson 3 sessions and 1 day.....	10 85
		A McGuire 3 sessions 1 1/2 days.....	11 85
		Jno Wood 3 sessions.....	8 25
		G N Boyle 3 sessions.....	8 25
		J W Brown 3 sessions.....	9 45
		H Dove salary.....	90 00
Dec	15	H W Dawson 1 session.....	2 95
		" com. div. No. 4.....	14 44
		" bal com 1913.....	20 20
		" financial statement.....	5 00
		A McGuire 1 session.....	2 95
		" com div No 1.....	36 41
		John Wood 1 session.....	2 75
		" commission.....	22 60
		G N Boyle 1 session.....	2 75
		" commission.....	32 60
		Jno Brown 1 session.....	3 15
		" commission.....	10 60
		R Eden qrs salary as janitor.....	3 75
		" 2 cleanings.....	4 00
		J M Webster qr's salary.....	37 50
		" extra drain levies.....	10 00
		" financial statement.....	5 00
		J J Harrison qr's salary.....	37 50
		" financial statement.....	5 00
Total.....			1247 58

STATIONERY AND PRINTING.

Jan	12	T N Wells printing acc't.....	19 00
Feb	20	Municipal World assessment blanks.....	17 75

April	9	T N Wells auditors' report.....	72 90
	9	" cards and order blanks	8 75
May	4	J M Webster postage acc't.....	4 72
	15	Municipal World supplies.....	5 18
	30	W J Slatcher postage	5 00
		J J Harrison postage.....	4 05
July	6	J M Webster postage	4 58
Aug	3	T N Wells voters' list.....	78 30
		" debenture blanks.....	5 00
		" advt tile d-b by-law.....	4 00
	8	Municipal World collector's roll etc.....	7 26
Sept	7	J M Webster postage.....	9 62
		T N Wells pub. tile drain by-law.....	12 20
		" bills for tax collectors.....	1 75
		" printing sheets of minutes.....	1 00
Nov	2	Chatham Planet cash book.....	7 00
		T N Wells cards etc.....	3 75
		J M Webster postage and telephone acc't.....	7 06
		F J Hanks postage.....	5 00
	30	H Dove	5 00
Dec	15	J J Harrison	3 75
	28	T N Wells printing acc't.....	12 00
Total.....			304 62

LAW COSTS

June	30	Judge McWatt fees & expense 3rd con. drain	11 85
Nov	2	J M Webster preparing exhibit Mallett vs Sombra & Dawn	2 00
	30	H Dawson 2 trips to Sarnia re Mallett vs McGugan	13 00
		J M Webster 1 trip " " " "	8 50
Dec	28	Cowan & Towers acc't	42 00
	31	J McIntyre clerk & bailiff attending Div court.....	8 00
Total			85 35

ROADS AND BRIDGES—GENERAL

Jan	22	Treas Camden 1/2 townline expenditure.....	2 52
	31	Tripp & Sinclair hardware for Books drain	3 46
		" scrapers.....	22 50
		Laird Bros plank 16 sideroad con 8.....	18 97
		" " Molly creek bridge D & C townline	16 68
Feb	11	" " re order of G Evans 1913.....	18 90
		" " Gould.....	16 44
Mar	31	VanTuyl & Fairbank tile	12 38
Jan	15	Wm Urquhart work lot 27 con 7.....	7 50
		Jas Webster rep bridge lot 20 con 6	4 00
May	4	Wells & Wells cement tile	31 41
	30	J Dykeman scrapers and graders repaired	9 00
July	6	N McLellan men's time grading 15-16 S R.....	240 00
		A McGuire " " 30 S R.....	186 13
	31	Geo Steinhoff hauling gravel Ennis T L grant.....	25 00
Aug	3	S Morningstar blacksmith acc't.....	7 00
		Geo Keck grading Ennis T L.....	8 00
	31	J & J Kerr plank 16 S R con 8.....	25 61

Sept	7	J Dykeman rep grader.....	6 50
		A McGuire unloading cinders Edy's Mills.....	14 00
		W Leatherdale tile Bell's Hill.....	1 50
	30	Geo Barnes gravelling 25 S R grant.....	25 00
		W J Thompson gravelling lot 30 con 13.....	25 00
Oct	5	E Zavitz gravelling 30 S R	25 00
		J Dykeman new road scraper.....	13 00
Nov	2	C H Abram 2 tile outlets.....	5 00
		John Gall scraping 30 S L	6 90
	30	N McLellan hauling gravel 16 S R Co grant	34 00
		Geo Bell " " " " " "	12 00
		D Brown " " " " " "	4 00
		R Sinclair " " " " " "	14 00
		Wm Grose " " " " " "	6 00
		Wm Miller " " " " " "	4 00
		H Simonds " " " " " "	6 00
Dec	28	Wm Kelly building bridge Dalton drain C G.....	5 00
	31	Jno Summers hauling gravel 16 S Road C G	20 00
		Jas Wray " " " " " "	6 00
		Geo A Brown " " " " " "	18 00
		S Sinclair " " " " " "	12 00
		Geo A Brown " " " " " "	18 00
Total			936 40

ROADS AND BRIDGES—DIV NO 4—GEO EVANS COM.

Mathew Barnes rep bridge lot 22 con 10 50

ROAD Div. NO 1—A McGUIRE COM.

Jan	4	W H Wells sewer pipe.....	5 30
April	30	F Apps rep bridge Crooked creek.....	25 00
May	18	Wm Graham ditching lot 25 con 2.....	45 00
	30	J Sullivan rep bridge Sombra T L	2 50
June	26	D Stevens " " " "	9 00
		Jos Ellis grading Sombra T L.....	7 50
	30	R Atcheson ditching.....	25 00
		Jas Webster bridge lot 32 con 2.....	10 00
		A Atcheson ditching Sombra T L.....	23 00
		Sam Marr rep bridge con 1.....	3 25
		Jos Webster bridge and grading lot 32 con 2.....	29 00
		Geo Hands rep bridge Sombra T L.....	7 00
July	6	Neil Reid " " " "	4 75
	31	T Naylor sewer and rep bridges Ennis T L.....	21 00
		Jos Arnold plank Sombra T L	19 00
Aug	3	Neil Reid hauling sewer pipe Ennis TL.....	3 00
	31	R A Wells spikes Sombra T L.....	1 90
		Frank Apps rep washout con 3	5 00
Sept	14	J Merchant rep bridge Ennis T L.....	4 00
	28	F Barr rep bridge 2nd con.....	8 00
	30	Joyce rep bridge Sombra T L.....	2 00
		A Sitzler rep bridge Ennis T L.....	4 00
Oct	5	J R Ellis rep culvert Sombra T L.....	4 00
	9	John Joyce ditching Sombra T L	12 60
	31	Laird Bros plank and posts Sombra T L	69 35
		" " " " Camden "	39 65
		" " " " " "	16 80
		Wm Dalton tile con 2.....	12 00

Nov	20	Neil Reid laying tile & rep bridges cons 1 & 2.....	19 00
	23	N Cooper laying tile con 1.....	5 60
	30	Perry Shaw tile 20 S L.....	8 45
		Wesley Martin rep road Camden T L.....	3 50
Dec	28	J W Walker tile con 3.....	3 00
		S Jackson plank.....	20 76
Total.....			478 91

ROAD DIV. NO. 2—GEO. N. BOYLE COM.

Jan	12	Arch McDonald sewers lot 25 con 6.....	6 00
	31	Wm Sands time 3rd con bridge.....	2 00
April	6	M Fry rep bridges con 4.....	2 50
May	19	M McKinley filling washout lot 28 con 3.....	2 00
		Wm Sands levelling grade con 3.....	2 50
		W Bresett rep bridge lot 15 con 4.....	3 75
	30	Rebt Boyle rep Stricker tile drain.....	1 50
		Jas Carr grading con 4.....	29 25
		Arch McDonald sewer 25 S R.....	5 00
June	30	Robt Boyle building fence lot 21 con 4.....	3 25
		S R Jackson tile.....	10 00
		Alex Anderson 2 sewers 3rd con.....	8 00
		" rep sewer lot 31 con 3.....	10 00
		Jas Webster filling bridge con 3.....	3 00
July	6	J A McLachlan work & fence lot 21 con 4.....	5 00
		Neil Gillis.....	1 25
	21	John Oxley rep 2 bridges con 3.....	22 00
Aug	3	Neil Reid.....	21 00
		G N Boyle hauling tile.....	1 00
	31	Laird Bros material.....	24 81
Sept	7	H Dove plank con 4.....	5 76
	28	S Jackson tile.....	11 00
Oct	5	F Barr rep culvert Ennis T L.....	2 00
	17	Neil Reid rep bridge con 3.....	7 75
	24	B Burns rep bridge lot 16 con 5.....	2 00
	26	T Farnsworth ditching lot 18 con 5.....	20 00
		" side scraper con 5.....	6 50
	26	Neil Reid rep bridge lot 20 con 4.....	10 00
	31	E Wells tile.....	2 70
Nov	30	C Rogers rep bridge lot 15 con 5.....	9 00
		A Gamble men's time grading 30 S R.....	28 00
		Laird Bros material.....	114 27
		W Jeffs bolts and spikes.....	85
		Laird Bros material.....	11 20
		E Wells tile.....	70
		M McKinley grading con 3.....	12 00
		Neil Reid rep bridge.....	1 00
		A Hunter rep sewer.....	4 00
	31	G Roberts sewer tile.....	21 25
Total.....			433 79

ROAD DIV NO 3—WM GOULD COM.

Mar	13	Fred Barr lowering tile and grading lot 27 con 7...	7 00
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Sept	7	J Dykeman rep grader.....	6 50
		A McGuire unloading cinders Edy's Mills.....	14 00
		W Leatherdale tile Bell's Hill.....	1 50
	30	Geo Barnes gravelling 25 S R grant.....	25 00
		W J Thompson gravelling lot 30 con 13.....	25 00
Oct	5	E Zavitz gravelling 30 S R.....	25 00
		J Dykeman new road scraper.....	13 00
Nov	2	C H Abram 2 tile outlets.....	5 00
		John Gall scraping 30 S L.....	6 90
	30	N McLellan hauling gravel 16 S R Co grant.....	34 00
		Geo Bell " " " " " ".....	12 00
		D Brown " " " " " ".....	4 00
		R Sinclair " " " " " ".....	14 00
		Wm Grose " " " " " ".....	6 00
		Wm Miller " " " " " ".....	4 00
		H Simonds " " " " " ".....	6 00
Dec	28	Wm Kelly building bridge Dalton drain C G.....	5 00
	31	Jno Summers hauling gravel 16 S Road C G.....	20 00
		Jas Wray " " " " " ".....	6 00
		Geo A Brown " " " " " ".....	18 00
		S Sinclair " " " " " ".....	12 00
		Geo A Brown " " " " " ".....	18 00
Total			936 40

ROADS AND BRIDGES—DIV NO 4—GEO EVANS COM.

Mathew Barnes rep bridge lot 22 con 10 50

ROAD DIV. NO 1—A MCGUIRE COM.

Jan	4	W H Wells sewer pipe.....	5 30
April	30	F Apps rep bridge Crooked creek.....	25 00
May	18	Wm Graham ditching lot 25 con 2.....	45 00
	30	J Sullivan rep bridge Sombra T L.....	2 50
June	26	D Stevens " " " " " ".....	9 00
	30	Jos Ellis grading Sombra T L.....	7 50
		R Atcheson ditching.....	25 00
		Jas Webster bridge lot 32 con 2.....	10 00
		A Atcheson ditching Sombra T L.....	23 00
		Sam Marr rep bridge con 1.....	3 25
		Jos Webster bridge and grading lot 32 con 2.....	29 00
July	6	Neil Reid " " " " " ".....	7 00
	31	T Naylor sewer and rep bridges Ennis T L.....	4 75
		Jos Arnold plank Sombra T L.....	21 00
Aug	3	Neil Reid hauling sewer pipe Ennis TL.....	19 00
	31	R A Wells spikes Sombra T L.....	3 00
		Frank Apps rep washout con 3.....	1 90
Sept	14	J Merchant rep bridge Ennis T L.....	5 00
	28	F Barr rep bridge 2nd con.....	4 00
	30	Joyce rep bridge Sombra T L.....	8 00
		A Sitzer rep bridge Ennis T L.....	2 00
Oct	5	J R Ellis rep culvert Sombra T L.....	4 00
	9	John Joyce ditching Sombra T L.....	4 00
	31	Laird Bros plank and posts Sombra T L.....	12 60
		" " " " Camden ".....	69 35
		" " " " " ".....	39 65
		Wm Dalton tile con 2.....	16 80
			12 00

Nov	20	Neil Reid laying tile & rep bridges cons 1 & 2.....	19 00
	23	N Cooper laying tile con 1.....	5 60
	30	Perry Shaw tile 20 S L.....	8 45
		Wesley Martin rep road Camden T L	3 50
Dec	28	J W Walker tile con 3.....	3 00
		S Jackson plank.....	20 76
Total			478 91

ROAD DIV. NO. 2—GEO. N. BOYLE COM.

Jan	12	Arch McDonald sewers lot 25 con 6	6 00
	31	Wm Sands time 3rd con bridge.....	2 00
April	6	M Fry rep bridges con 4.....	2 50
May	19	M McKinley filling washout lot 28 con 3.....	2 00
		Wm Sands levelling grade con 3.....	2 50
		W Bresett rep bridge lot 15 con 4.....	3 75
	30	Robt Boyle rep Stricker tile drain.....	1 50
		Jas Carr grading con 4.....	29 25
		Arch McDonald sewer 25 S R.....	5 00
June	30	Robt Boyle building fence lot 21 con 4.....	3 25
		S R Jackson tile.....	10 00
		Alex Anderson 2 sewers 3rd con.....	8 00
		" rep sewer lot 31 con 3.....	10 00
		Jas Webster filling bridge con 3.....	3 00
July	6	J A McLachlan work & fence lot 21 con 4.....	5 00
		Neil Gillis " " " "	1 25
	21	John Oxley rep 2 bridges con 3	22 00
Aug	3	Neil Reid " 2 " " 4.....	21 00
		G N Boyle hauling tile.....	1 00
	31	Laird Bros material.....	24 81
Sept	7	H Dove plank con 4.....	5 76
	28	S Jackson tile.....	11 00
Oct	5	F Barr rep culvert Ennis T L.....	2 00
	17	Neil Reid rep bridge con 3.....	7 75
	24	B Burns rep bridge lot 16 con 5.....	2 00
	26	T Farnsworth ditching lot 18 con 5.....	20 00
		" side scraper con 5.....	6 50
	26	Neil Reid rep bridge lot 20 con 4.....	10 00
	31	E Wells tile.....	2 70
Nov	30	C Rogers rep bridge lot 15 con 5.....	9 00
		A Gamble men's time grading 30 S R.....	28 00
		Laird Bros material.....	114 27
		W Jeffs bolts and spikes.....	85
		Laird Bros material.....	11 20
		E Wells tile.....	70
		M McKinley grading con 3	12 00
		Neil Reid rep bridge.....	1 00
		A Hunter rep sewer.....	4 00
	31	G Roberts sewer tile.....	21 25
Total			433 79

ROAD DIV NO 3—WM GOULD COM.

Mar	13	Fred Barr lowering tile and grading lot 27 con 7...	7 00
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May	4	Geo Deighton ditching con 6.....	6 47
Sept	30	T Skinner " lot 13 con 7.....	3 50
Total.....			16 97

ROAD DIV NO 3—JOHN WOOD, COM.

April	30	Geo Deighton ditching lot 27 con 6.....	10 00
May	4	John Weatherston covering tile con 6.....	7 00
	30	D M Healy rep bridge lot 12 con 12 1913.....	1 00
		M McDonald filling hole 16 S R.....	1 00
		J Dykeman rep scrapers.....	6 00
		A Webster " bridge Emery drain.....	5 00
June	30	Jas Webster rep bridge con 7.....	12 50
		Geo Deighton ditching lot 28 con 6.....	50 00
July	31	Wm Leeson breakwater Camden T L.....	8 76
Aug	3	John Showers rep bridge Euph. T L div 5 1913.....	3 00
	3	Wm Bell rep approach to Long's Creek bridge.....	10 00
	31	John Baker rep crossing at Edy's Mill.....	4 00
Sept	30	G Roberts plank for bridge lot 27 con 8.....	23 82
Oct	5	Andy McGuire unloading cinders at Edy's.....	30 85
		R Crummy rep culverts con 7.....	3 00
	31	J Dalton hauling cinders and laying tile at Edy's.....	23 00
		W Dalton tile for Edy's.....	5 50
Nov	30	O Haggart ditching con 6.....	38 00
		A Robinson ".....	10 50
Dec	8	Laird Bros plank.....	29 55
May	2	W J White sewer lot 31 con 12.....	4 00
April	30	Henry Roberts ditching lot 32 con 13.....	32 00
Dec	28	S Hornick breakwater lot 13 con 7.....	6 00
		Jas H McVean scraper for R Webster pathmaster ..	7 25
	30	Jas Webster sewer con 7.....	6 00
Total.....			337 73

ROAD DIV. NO. 4—H W DAWSON COM.

Jan	31	H Tutt rep culvert 21 S L.....	3 00
Mar	4	Canada Ingot Iron Co culvert lot 15 con 9.....	34 16
April	30	Thos Sayers scraping 16 S L 1913.....	5 00
May	30	Oliver & Ryan ditching lot 32 con 9.....	19 40
June	24	Henry Barnes teaming and filling washout 16 S R ..	2 50
	30	J Williams plowing 16 S R.....	6 00
		W G Brown ditching lot 25 con 11.....	17 00
July	31	Wm Brandon cutting brush Ennis. T L.....	15 00
		John Heyward rep scraper.....	1 50
		A Hale rep culvert lot 31 con 11.....	3 00
Sept	7	John Whitson laying pipe lot 16 con 9.....	5 00
		S Perrault hauling posts cons 8 and 9.....	3 00
	30	G Roberts plank Dalton award.....	37 70
Oct	29	Thos Reid rep bridge con 9.....	2 00
	31	G Roberts hardware.....	14 35
		Wm Morningstar ditching lot 20 con 10.....	8 97
Nov	2	W J Knight rep bridge 30 S R.....	1 00
	23	Alex Laidlaw filling in bridge con 9.....	2 00

Dec 15	Wilson Logan ditching lot 20 con 10.....	5 60
31	Ino King culvert 25 S R.....	1 00
	Total.....	187 18

ROAD DIV. NO. 5—JOHN BROWN COM

Feb 28	F Paul plank.....	8 90
31	D M Healy rep culvert lot 14 con 13.....	3 00
April 30	Geo A Brown filling washout lot 24 con 14.....	3 00
May 30	J Dykeman rep scrapers and graders.....	11 60
	H Wright hauling scraper to shop.....	1 75
	W Roberts hauling grader and work.....	11 25
June 30	Wm Morley operating grader 25 and 30 S L.....	5 00
July 6	Geo A Brown rep bridge lot 16 con 12.....	3 50
31	Roy Bell rep bridge lot 16 con 12.....	2 00
	Geo Bell " " " 12.....	2 00
Aug 3	Geo Roberts rep bridge lot 33 con 13.....	10 00
31	Wm Leitch work Childs' Creek bridge con 12.....	2 00
	G Roberts rep bridge Euphemia T L.....	5 40
	" plank " ".....	2 70
	John Showers rep bridge Euphemia T L.....	4 00
Oct 31	G Roberts rep culvert lot 31 con 13.....	4 50
	W G Brown gravelling 25 S R.....	8 00
Nov 30	Irvine Wood ditching lot 14 con 12.....	9 00
Dec 31	Wm Ellis ditching lot 14 con 12.....	4 50
	W H Thompson ditching lot 26 con 13.....	8 50
	G Roberts plank Dawn & Euph T L.....	7 70
	Total.....	117 30

CHARITY.

Dec 8	Home for Incurables keep of Walter Wade.....	208 00
22	Mrs John Getty services and board Mrs Richter.....	20 00
31	Dr Taylor securing nurse for Mrs Richter.....	22 30
	Total.....	250 30

COUNTY RATES.

Dec 8	H Inghram.....	1302 18
12	".....	150 00
28	".....	192 80
31	".....	700 00
	".....	238 98
	Total.....	2583 96

INTEREST.

May 30	Bank of Commerce exchange.....	2 30
July 4	Discount on note.....	15 00
Aug 27	Interest on overdue debts.....	2 00
Oct 19	Lambton Loan interest on overdue debts.....	72 00
	Total.....	91 30

BOARD OF HEALTH.

Jan	31	Dr Chalmers disinfecting house of Blacklock	5 00
Mar	2	H W Dawson 1 session	2 00
		J Brown 1 session	2 00
		J M Webster 1 session	2 00
April	30	M Humphrey goods for J Blacklock	27 43
May	4	A W Dickie 1 session 1 day	4 00
Aug	3	C Rogers burying carcass	1 00
Sept	28	Dr Chalmers attending Health Officers Association	18 00
Oct	5	Dr McDonald Med. Health Officer's charges	6 00
Total			67 43

DEBENTURES.

June	30	1 No 2 McGuire	156 39
		1 " 2 8th Con North	95 58
		1 " 2 Lawrence	130 17
		1 " 2 Hague Outlet	85 51
		1 " 2 Bannister	158 67
Aug	4	1 " 3 Burgess	121 31
		1 " 3 Evans	81 61
		1 " 2 Barr	58 96
		1 " 2 Molly Creek	134 59
		1 " 1 Tackaberry	139 35
		1 " 1 Redmond	80 17
		1 " 1 Gould Supp	103 16
		1 " 1 Wilson Supp	52 34
		1 " 1 Telephone series D	71 55
		1 " 3 Knight & Kniffin	311 26
		1 " 3 Johnston	60 50
		1 " 3 Patterson & McDonald	137 67
		1 " 3 Anderson	106 55
		1 " 3 Brown & Nichols	52 07
		1 " 3 4th & 5th Con Outlet	147 05
		1 " 3 Morley vs Dawn	255 03
		1 " 3 Woods vs Dawn	179 10
		1 " 2 Bourne & Hustler	93 78
		1 " 2 12th Con bridges	297 39
		1 " 2 Wallace	145 37
		1 " 2 Dowling	73 16
		1 " 1 25 Sideroad	304 94
		1 " 1 Emery	173 74
		1 " 1 Drummond Creek	138 63
		1 " 4 Vansickle	190 65
		1 " 4 Brown	95 75
		1 " 4 Misselbrook No 1	63 12
		1 " 4 Merritt Con 8 25 S R	517 47
		1 " 4 Paul	61 60
		1 " 4 Misselbrook No 2	76 89
		1 " 4 McFadden	98 96
		1 " 4 McIntyre	94 49
		1 " 4 S S No 8	104 75
		1 " 3 Knittle & McMurphy	482 85
		1 " 3 McCatty	65 44

Aug	4	1	No 2 Johnston.....	172	16
		1	" 2 Stricker.....	158	67
		1	" 2 Hunter.....	114	59
		1	" 2 S S No 4.....	95	01
		1	" 1 2nd Con B L.....	267	84
		1	" 1 Lowrie & Irvine.....	260	42
		1	" 1 McVean.....	52	48
		1	" 9 S S No 20.....	133	92
		1	" 1 Euphemia and Dawn supp.....	126	68
		1	" 1 Woods Outlet supp.....	57	91
		1	" 4 Dunlop.....	91	13
		1	" 4 McLaren.....	94	49
		1	" 4 Davis.....	147	06
		1	" 4 Houston & Ribble.....	91	13
		1	" 2 Coutts.....	53	18
		1	" 2 Graham.....	49	21
		1	" 1 Leatherby.....	300	42
		1	" 1 McGuire supp.....	50	75
		1	" 3 Geo Morley.....	62	25
		1	" 3 McGeachie.....	55	41
		1	" 3 7th Con B L.....	172	25
		1	" 3 Wilson.....	143	66
		1	" 2 Smale Embankment.....	55	29
		1	" 1 Stanlick-Babcock.....	144	24
		1	" 1 Phair.....	185	50
Sept	30	1	" 2 Harris.....	166	46
		1	" 1 Waite.....	53	27
		1	" 2 Salmon.....	175	77
		1	" 1 Daly.....	49	77
		1	" 2 Series A, Curry Creek.....	250	44
Aug	30	1	" 2 Series B.....	198	51
		1	" 1 Thompson.....	75	02
Oct	19	1	" 2 25 S R Outlet.....	123	55
		1	" 2 Telephone Series B.....	333	92
		1	" 1 " " C.....	79	50
		1	" 2 " " A.....	333	92
		1	" 5 B E & D Townline drain.....	450	28
		1	" 5 Woods Outlet.....	466	57
		1	" 5 Kerr.....	84	68
		1	" 5 C Knight.....	57	21
		1	" 5 Carr.....	78	65
		1	" 5 Euphemia T L.....	125	18
		1	" 5 Curry.....	69	95
		1	" 5 Oliver.....	174	78
		1	" 5 Slatcher-Sands.....	190	60
		1	" 5 Canada Co.....	174	22
		1	" 5 Smale.....	78	75
		1	" 5 21 Side Road.....	405	17
		1	" 5 Gould.....	89	00
		1	" 5 Crooked Creek.....	612	10
		1	" 2 Booth Creek.....	768	10
Total.....				14597	59

LOANS AND NOTES PAID.

Jan	12	Paid overdrafts at banks.....	965	38
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Oct 15	" note.....	1000 00
	Total.....	1963 38

DRAINAGE COUPONS

June 30	R Calderwood 5 coupons	134 97
Aug 4	Wm Carr 19	507 36
	S R Douey 2	51 00
	H E Carr 9	212 46
	A McLachlan 14	454 05
	Jas Naylor 1	38 30
	Jas A McAuley 8	153 66
	John & Solon Johnston 5 coupons	67 30
	C Butzer 1 coupon.....	39 85
	Jno A Emery 1	51 25
Aug 30	Miss A Butzer 2	44 27
	Miss M Butzer 2	51 63
	A P Chalmers 1	138 07
	J Hanks 1	109 45
	Jas A Naylor 1	20 73
Oct 19	Misses E M & S J Huff 3 coupons.....	302 22
	R P Wright 1 coupon.....	184 10
	Lambton Loan 15 coupons	779 74
	Total.....	3340 41

SHEEP KILLED BY DOGS.

Feb 2	F J Hanks 5 sheep injured.....	10 00
May 30	J E Kendall 1 sheep killed.....	8 00
July 4	Jas Coneybeare 3 sheep killed and 6 injured.....	12 66
	Geo Deighton 2	16 00
Aug 3	Levi Mater 1	4 00
	Allan Pavey 9	60 00
Sept 7	Wm Strevel 1	4 66
Oct 5	Thos Dowswell 1	6 00
	Wm Errett 2 sheep killed.....	15 33
	Total.....	136 65

SHEEP DOGS DESTROYED

May 30	2 dogs killed by D Smith.....	6 00
July 6	1 " " Jas Coneybeare	3 00
Dec 15	1 " " Geo Hill.....	3 00
	Total.....	12 00

CUTTING THISTLES

Aug 3	Geo Reek lot 23 con 7.....	5 00
Sept 7	Geo Deighton lot 27 con 6.....	4 00
	Total.....	9 00

TILE COUPONS

Feb	28	Bank of Commerce Toronto	4 coupons	29 44
April	14	Treas. of Ontario	5 coupons	36 80
May	15	Bank of Commerce Toronto	5 coupons	36 80
Aug	10	"	" 98	721 28
Sept	30	"	" 4	29 44
Oct	31	"	" 20	147 20
Dec	28	"	" 3	22 08
Total				1023 04

TILE LOANS

Mar	9	Levi Mater part loan lot 28 con	10	25 00
Nov	30	C Cook	" 28 " 8	73 00
Dec	15	L Mater	" 28 " 10	46 00
		Geo Hebden 3 days inspection		6 00
Total				150 00

TELEPHONE SYSTEM

Jan	16	T Stinson repairs	19 75
		M S Blackburn clerk's fee Camden	1 00
		Canadian Ind. Elec. Co.	114 63
Feb	2	J Skinner stationery and expenses	6 30
		T Skinner repairs	14 00
		W J Slatcher hauling freight	2 00
		Cananian Ind Tel Co.	153 86
		Geo Mitchell refund	1 20
Mar	11	T Stinson construction	2 00
	2	" repairs	20 00
		J S Dilliot supplies	8 82
		" operating	140 00
		Ontario R R Board re Inwood & Bothwell agreement	5 00
April	31	W J Slatcher expenses	45
	5	Chatham Daily News loose leaf Binder	6 00
		J Skinner repairs and expenses	8 25
		T Stinson construction	5 00
		" repairs	19 25
		J S Dilliot operating	26 55
		Canadian Ind. Tel. Co.	29 84
May	14	T Stinson repairs	12 50
	4	" construction	5 00
		W J Pyne refund charges	3 25
	30	Wm Crummy construction	6 25
		Thos Stinson repairs	23 50
		W J Slatcher expenditure	2 45
		W O Weese Bell long distance charges	15 00
		Can. Ind. Tel. Co. supplies	63 78
June	6	Jas Webster hauling poles	3 20
July	4	W J Slatcher salary acc't.	6 00
		" expenditure	5 15
		Orval Gould error in Euph. Tp Tel. acc't.	10 60
		Thos Skinner repairs	22 50
		W O Weese operating	144 25

July	4	Can Ind Tel Co supplies.....	26 13
Aug	3	S Morningstar repairs.....	1 00
		Can Ind Tel Co supplies.....	6 17
		Wm Crummy repairs.....	4 00
		T Stinson repairs.....	18 50
		Northern Elec Tel Co supplies.....	13 19
		Wm Acker refund.....	90
Sept	27	Laird Bros material for banking poles.....	5 75
	7	Jas Skinner expenses and repairs.....	18 35
		Thos Stinson repairs.....	21 35
		Can Ind Tel Co supplies.....	41 78
		J A Emery insurance.....	3 00
Oct	5	H W Dawson deb issue.....	2 00
		W O Weese operating.....	144 50
	17	Chatham News directory.....	35 00
		" " tickets.....	3 00
	24	T Stinson repairs.....	20 00
Nov	2	Can Ind Tel Co supplies.....	10 89
	30	" " " ".....	195 62
Dec	15	J M Webster services.....	10 00
	15	T Stinson construction.....	70 00
		" repairs.....	31 75
		Jas Skinner repairs and expenses.....	7 25
		J J Harrison salary.....	15 00
	28	W O Weese operating.....	145 50
Total.....			1757 86

STATEMENT TELEPHONE ACCOUNT

Received from sale of debts.....	2915 00
Levied on Tp roll Dawn for operating expenses, repairs, etc.....	902 00
Levied on Tp roll Camden for operating expenses repairs etc.....	52 66
Due from Euphemia subscribers.....	50 03
Miscellaneous receipts.....	161 28
	<hr/>
	4080 97

EXPENDED

Overpaid as per audit 1913.....	3096 24
Expended in year 1914.....	1757 86
	<hr/>
	4854 10
Balance overpaid	773 13

ELECTIONS.

Jan	12	T N Wells printing.....	15 40
		Stanley Hanks D R O poll clerk and booth.....	9 50
	15	Jno Stevens D R O.....	4 50
		Rod McDonald D R O and poll clerk.....	6 50
		Geo Webster D R O and poll clerk.....	6 50
		Jas Bateman D R O.....	4 50
		Jno Skinner D R O.....	3 50

Jan.	15	Municipal World supplies	15 46
	31	T G Sayers D R O poll clerk and booth.....	9 50
		R Boyle poll clerk.....	2 00
		A McKinnon D R O.....	4 50
		M McDonald P C.....	2 00
		R Feargne use of school house No. 10.....	3 00
		A Hunter P C.....	2 00
		G N Boyle use of school house No. 2.....	3 00
		L Moulton P C	2 00
Feb	20	A Summers D R O, P C and booth.....	9 50
		Chas Stevens use of school house No. 1.....	3 00
Mar	31	S C Smale D R O, P C and booth.....	9 50
April	2	F Wilson " "	9 50
May	30	L Morningstar use of S S No 9.....	3 00
June	25	G N Johnston " " 12.....	3 00
Total.....			131 36

REFUNDS

Oct	24	A Smith refund statute labor.....	6 50
Nov	2	F J Hanks refund on roll.....	25 75
	30	H Dove " "	54 21
		Mrs Bannister's taxes.....	8 87
		H Dove transfer taxes to roll 1914	18 47
		W J McGuire refund S L.....	5 00
Dec	15	Geo Barr dog tax	1 00
Total.....			119 80

AGRICULTURAL SOCIETIES.

Sept	7	T N Wells grant Camden Agri. Society	15 00
Nov	20	Jas Foster prizes for Lambton Co Corn Show.....	15 00
Total.....			30 00

DAMAGES.

Feb	28	R D Back vs Dawn	225 00
Dec	15	F Apps damage to engine D & Ennis T L.....	35 05
Total.....			260 05

DEFAULTERS' ROLL

April	2	H Inghram defaulters' roll.....	233 13
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CREEKS

Dec	15	Perry Shaw cleaning and inspecting	14 50
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INSURANCE

Sept	7	M Cameron insurance Tp hall.....	8 45
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MISCELLANEOUS

Feb	2	W J Slatcher hauling shingles for Tp stable.....	1 60
	11	Laird Bros " " " ".....	31 56
May	4	W Law order on I Webster shingling stable.....	18 30
		" nails for shingling stable.....	55
June	30	J W Lyon expenses on Hydro Radial Union.....	5 00
Sept	30	Dom. of Canada Guarantee Co. prem. Treas. bond.....	25 00
		W J Brownlee Moore Tp Municipal Tel rates.....	36 00
Total.....			118 41

STATEMENT OF COLLECTOR'S ROLLS.

Div. No. 1—H Dove Collector

Dec	31	Am't to be collected Jan 1 1914.....	20300 62
		1914—Am't collected.....	20300 62

Div. No. 2—F J Hanks Collector

Dec	31	Am't to be collected Jan 1, 1914.....	20331 70
		1914—Am't collected.....	20331 70

Div. No. 1—H Dove Collector

Dec	31	Total am't on roll.....	21728 34
		1914—Am't collected.....	184 00
Jan	1	1915—Bal to be collected.....	21544 34

Div. No. 2—F J Hanks Collector

Dec	31	Total am't of roll.....	22256 08
		1914—Am't collected.....	375 00
Jan	1	1915—Bal to be collected.....	21881 08

S. S. NO. 1

Jan	1	Am't raised by tax.....	323 07
		Tp grant.....	300 00
Dec	8	Gov't grant.....	77 45
	25	County grant.....	8 97
Total.....			709 49

EXPENDED.

Mar	3	C H Stevens.....	200 00
April	9	".....	225 00
June	26	".....	198 07
Oct	19	".....	77 45
Dec	15	".....	140 00
Total.....			840 52
Overpaid.....			131 03

S. S. NO. 2.

Jan	1	Balance.....	149 28
		Am't raised by tax.....	221 53
		Tp grant.....	300 00

Dec	8	Gov't grant.....	75 11
	26	County grant.....	14 59
Total.....			760 51

EXPENDED

Feb	2	Geo N Boyle Co grant.....	14 33
		" "	135 16
June	25	" "	280 00
Nov	2	" " Gov't grant	75 11
	13	" "	150 00
	24	" "	25 00
Dec	15	" "	66 32
Total.....			745 92
Balance.....			14 59

S. S. NO. 3.

Jan	1	Balance.....	8 69
		Am't raised by tax.....	232 25
		Tp grant.....	300 00
Aug	4	Received from sale of debs.....	700 00
Dec	8	Gov't grant.....	62 58
	26	County grant	11 62
Total.....			1315 14

EXPENDED.

April	2	W J Slatcher.....	170 00
June	20	E Hornick.....	172 75
		" Co grant.....	12 69
Aug	21	" "	300 00
Sept	7	J M Webster bylaw.....	5 00
		E Hornick.....	385 00
Oct	17	" "	15 00
	29	" "	20 00
		Gov't grant.....	62 58
Dec	15	" "	25 00
	18	" "	164 39
Overpaid			1331 41
			17 27

S. S. NO. 4.

Jan	1	Am't raised by tax.....	229 63
		Tp grant.....	300 00
Dec	8	Gov't grant.....	84 59
	26	Co grant.....	8 15
Total.....			622 37

EXPENDED

Jan	1	Overpaid.....	125 19
	27	Wm Gould	70 00
		" Co grant.....	8 93
Feb	20	" "	100 00

April	22	"	.....	100 00
May	30	"	.....	75 00
June	26	"	.....	50 00
Oct	7	"	Gov't grant.....	84 59
Dec	15	"	.....	20 00
	28	"	.....	25 00
		"	Co grant.....	8 15

666 86

Overpaid..... 44 49

S. S. NO. 5.

Jan	1	Am't raised by tax.....	350 76
		Tp grant.....	300 00
Dec	8	Gov't grant.....	79 20
	26	County grant.....	15 50

745 46

Total.....

EXPENDED.

Jan	1	Overpaid.....	50 00
March	5	S McTaggart.....	340 00
April	5	".....	100 00
June	11	".....	60 00
Sept	7	".....	100 76
Oct	31	" Gov't grant.....	79 20
Dec	22	".....	100 00
	31	" Co grant.....	15 50

845 46

Overpaid..... 100 00

S. S. NO. 6.

Jan	1	Am't raised by tax.....	412 96
		Tp grant.....	300 00
Dec	8	Gov't grant.....	74 54
	26	Co grant.....	14 72

802 22

Total.....

EXPENDED.

Jan	16	W F Black.....	200 00
Feb	9	".....	150 00
June	16	".....	362 96
Oct	31	" Gov't grant.....	74 54
Dec	31	" County grant.....	14 72

802 22

S. S. NO. 7.

Jan	1	Amount raised by tax.....	157 38
		Tp grant.....	300 00
Dec	8	Gov't grant.....	61 28
	26	County grant.....	10 32

528 98

Total.....

EXPENDED

Jan	1	Overpaid.....	22 68
April	6	G Butler.....	434 70
Dec	15	Gov't grant.....	61 28
			<hr/>
		Balance	518 66
			10 32

S. S. NO. 8.

Jan	1	Am't raised by tax.....	308 60
		Tp grant.....	300 00
Dec	8	Gov't grant.....	88 34
	26	Co grant.....	8 72
			<hr/>
		Total	705 66

EXPENDED.

Jan	1	Overpaid.....	119 55
	31	John Hale Co grant.....	10 45
April	9	W A White.....	400 00
Oct	12	".....	78 60
		Gov't grant.....	88 34
Dec	24	".....	100 00
			<hr/>
		Overpaid.....	796 94
			91 28

S. S. NO. 9.

Jan	1	Am't raised by tax.....	638 76
		Tp grant.....	300 00
Dec	8	Gov't grant.....	72 69
	26	Co grant.....	8 99
			<hr/>
		Total.....	1020 44

EXPENDED.

Jan	1	Overpaid.....	139 04
	6	L H Morningstar Co grant.....	9 48
Feb	11	".....	50 00
March	31	".....	175 00
May	30	".....	200 00
Aug	19	".....	25 00
Oct	2	".....	100 00
Dec	21	".....	150 00
		".....	72 69
			<hr/>
		Balance.....	921 21
			99 23

S. S. NO. 10.

Jan	1	Balance	50 23
		Am't raised by tax.....	227 62
		Tp grant.....	300 00
Dec	8	Gov't grant.....	71 43
	26	Co grant.....	10 92
			<hr/>
		Total.....	660 20

EXPENDED

Feb	20	R Feargue.....	40 00
April	6	".....	137 50
June	50	".....	140 00
Sept	7	".....	25 00
Oct	9	".....	151 00
Dec	19	".....	107 00
		Gov't grant.....	71 43

671 93

Overpaid..... 11 73

S. S. NO. 11

Jan	1	Am't raised by tax.....	326 31
		Tp grant.....	300 00
Dec	8	Gov't grant.....	63 65
	26	Co grant.....	12 69

Total..... 702 65

EXPENDED

Feb	13	F Wilson.....	100 00
Mar	9	".....	100 00
May	30	".....	200 00
Sept	30	".....	226 31
Oct	7	Gov't grant.....	63 65

689 96

Balance..... 12 69

S. S. NO. 12.

Jan	1	Balance.....	96 89
		Am't raised by tax.....	100 81
		Tp grant.....	300 00
Dec	8	Gov't grant.....	60 03
	26	County grant.....	9 07

Total..... 566 80

EXPENDED.

Jan	29	G N Johnston Co grant.....	9 82
		".....	175 00
April	2	".....	150 00
June	25	".....	150 00
Oct	5	".....	90 00
	17	".....	90 00
		".....	60 03

724 85

Overpaid..... 158 05

S. S. NO. 13.

Jan	1	Am't raised by tax.....	157 96
		Tp grant.....	300 00

Dec	8	Gov't grant.....	51 25
	26	Co grant.....	13 03
Total.....			522 24

EXPENDED.

Jan	1	Overpaid.....	29 41
April	6	A Spearman.....	140 00
June	25	".....	160 00
Aug	3	".....	50 00
Oct	28	" Gov't grant.....	51 25
Dec	22	".....	90 00
	28	" Co grant.....	13 03
Oct	28	".....	78 55
Overpaid.....			612 24
			90 00

U. S. S. NO. 14 & 13.

Jan	1	Balance.....	68 75
		Am't raised by tax.....	132 54
		Tp grant.....	138 00
Dec	8	Gov't grant.....	91 64
	26	Co grant.....	4 52
Total.....			435 45

EXPENDED.

May	30	Isaac Skinner.....	276 00
Oct	17	" Gov't grant.....	91 64
Dec	28	" Co grant.....	4 52
			372 16
Balance.....			63 29

U. S. S. NO. 15 & 23.

Jan	1	Am't raised by tax.....	126 16
		Tp grant.....	120 00
Total.....			246 16

EXPENDED.

Mar	31	G A Walker.....	240 00
Balance.....			6 16

U S S NO. 16 & 24.

Jan	1	Am't raised by tax.....	157 75
		Tp grant.....	135 00
Total.....			292 75

EXPENDED.

Mar	9	Wm B Winter.....	292 50
Balance.....			25

U. S. S. NO. 17 & 12.

Jan	1	Balance.....	15 70	
		Am't raised by tax.....	174 30	
		Tp grant.....	174 00	
Dec	8	Gov't grant.....	62 00	
	26	County grant.....	5 29	
		Total	431 29	

EXPENDED.

Jan	20	G C Childs.....		348 00
Oct	31	" Gov't grant.....		62 00
Dec	31	" Co grant.....		5 29
		Balance.....	16 00	415 29

U. S. S. NO. 18 & 24.

Jan	1	Balance.....	1 44	
		Am't raised by tax.....	178 32	
		Tp grant.....	174 00	
			353 76	

EXPENDED.

Mar	25	F R Kerby		348 00
		Balance.....	5 76	

S. S. NO. 19.

Jan	1	Am't raised by tax.....	275 75	
		Tp grant.....	300 00	
Dec	8	Gov't grant.....	76 62	
	26	Co grant.....	13 75	
		Total.....	666 12	

EXPENDED.

Jan	1	Overpaid.....		63 18
Feb	13	J McLachlin		300 00
July	4	"		55 00
Sept	21	"		157 57
Nov	13	" Gov't grant.....		76 62
Dec	21	"		95 00
		Overpaid.....	81 25	747 37

S. S. NO. 20

Jan	1	Am't raised by tax.....	303 90	
		Tp grant.....	300 00	
Dec	8	Gov't grant.....	62 12	
	26	County grant.....	11 16	
		Total.....	677 18	

EXPENDED.

Jan	1	Overpaid.....	51 31
	20	James Law.....	125 00
May	21	".....	255 00
Sept	30	".....	125 00
Nov	30	".....	47 59
		Gov't grant.....	62 12
Dec	22	" Co grant.....	11 16
			<hr/>
			677 18

U. S. S. NO. 21 & 1 EUPH.

Jan	1	Balance.....	15 00
		Am't raised by tax.....	7 50
		Tp grant.....	7 50
			<hr/>
		Total.....	30 00

EXPENDED.

Mar	10	E Moorhouse.....	15 00
April	30	".....	15 00
			<hr/>
			30 00

U. S. S. NO. 22, D. C. C. & S.

Jan	1	Balance.....	9 19
		Am't raised by tax.....	125 92
		Tp grant.....	81 00
Dec	8	Gov't grant.....	87 66
	26	Co grant.....	5 79
			<hr/>
		Total	309 56

EXPENDED

Jan	16	J E Meredith Co grant.....	5 33
Feb	11	".....	202 50
Mar	17	".....	87 66
			<hr/>
		Balance.....	14 07
			295 49

AMOUNTS RAISFD FOR MAINTENANCE OF SCHOOLS, 1915.

S. S. No.	1.....	327 33
"	2.....	221 76
"	3.....	289 47
"	4.....	297 88
"	5.....	348 03
"	6.....	412 12
"	7.....	349 86
"	8.....	424 33
"	9.....	497 44
"	10.....	294 27
"	11.....	357 48
"	12.....	306 92
"	13.....	296 49

"	14	177 24
"	15	131 28
"	16	158 04
"	17	234 13
"	18	175 05
"	19	434 91
"	20	294 48
"	21	9 30
"	22	125 92

Total..... 6163 73

SCHOOL DEBENTURE DEBT.

S. S. No.	20	1915	1916	1917	1918	1919
"	8	\$147 64	\$	\$	\$	\$
"	4	115 49	115 49	115 49		
"	3	161 68	161 68	161 68	161 68	161 68

HARRIS DRAIN.

Jan	1	Balance	18 76	
Dec	31	Refunded on roll		18 76

D C C & S TOWN LINE.

Jan	1	Overpaid	113 88
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EVANS DRAIN (EUPHEMIA).

Jan	1	Overpaid	32 06
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MILLER DRAIN.

Jan	16	S Burns debentures	475 00
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EXPENDED

Jan	1	Overpaid	
	31	D Murray contractor	190 00
Feb	2	Deb issue	100 00
Nov	30	D Murray con.	1 50
			140 00

Balance..... 431 50

WOODS OUTLET.

Oct	5	C Woods rep bridge	5 00
Dec	15	A McGuire com	40

Overpaid..... 5 40

BROWN DRAIN.

Jan	1	Balance	55 98
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EXPENDED

June	30	G A Brown work	34 00
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June	30	W G Brown work	3 50
		Wm Leitch work	9 00
		W G Brown	7 75
July	6	Treas. com	4 57

58 82

Levied on roll..... 2 84

BELL DRAIN

Jan 22 Treas. Camden, Camden's portion of cost 18 99

EXPENDED.

Jan 1 Overpaid..... 19 40
 Charged to General Fund..... 41

FOURTH AND FIFTH CON. OUTLET

Jan 1 Balance..... 4 37

EXPENDED.

Jan 22 Treas. of Camden, Dawn's share..... 11 32
 Overpaid 6 96 |

SALMON DRAIN.

Aug 4 J A McAuley debentures..... 120 25

EXPENDED

Jan	1	Overpaid	316 09
July	6	J M Webster bylaw	6 00
Aug	31	Fred Barr F B for C Manson	6 50
Sept	7	John Baker building breakwater	3 00
Oct	5	Deb issue	29
Dec	15	A McGuire com	2 06
	31	A Robinson work	2 00
		L Jackson plank for F B	19 26

355 20

Overpaid..... 234 95

PATTERSON AND McDONALD DRAIN

Dec 1 Levied on roll..... 111 06

EXPENDED.

Jan	1	Overpaid	105 96
Mar	2	Treas. com	1 10

111 06

KNIGHT AND KNIFFIN DRAIN.

Aug 11 Wm Carr debts..... 374 40

EXPENDED.

Jan 1 Overpaid 365 61 |

July	6	J M Webster supplementary bylaw	8 33
Oct	5	Deb issue	70

Charge General Funds	24	374 64
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BROWN AND NICHOLS DRAIN.

Jan	1	Balance on roll	1 66
Dec	31	Refund on roll	1 66

SEVENTH CON. BLIND LINE DRAIN.

Jan	1	Overpaid	14 68
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EVANS DRAIN (DAWN).

Aug	4	A McLachlin, debts	225 00
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EXPENDED.

Jan	1	Overpaid	170 99
	31	Milton Williams sewer	46 75
Mar	2	Treas. com	1 30
July	6	J M Webster supplementary bylaw	6 00
Oct	5	Deb issue	56

Charge General Fund	60	225 60
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OTTER CREEK AND 21 SIDEROAD OUTLET.

Jan	1	Overpaid	143 50
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CROOKED CREEK AND ELSOM DRAIN.

Jan	1	Overpaid	302 54
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DAWN AND EUPHEMIA TOWNLINE DRAIN.

Jan	1	Overpaid	150 04
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25 SIDEROAD OUTLET.

Jan	27	Treas. Sombra assessment	351 00
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EXPENDED.

Jan	1	Overpaid	4 33
June	4	Ben Harris con	25 00
	13	"	80 00
	20	"	50 00
July	4	"	40 00
	11	"	30 00
	18	"	25 00
	21	"	25 00
	31	Amos Evans	20 00
Aug	7	Ben Harris	5 00
		"	62 00
		"	16 75
	31	"	5 00
Sept	30	Amos Evans	100 00

Oct	5	Chas Stevens part com.....	48 00
	31	Amos Evans.....	25 00
Dec	15	C M Stevens bal com.....	9 25
	31	Amos Evans.....	168 20

Overpaid.....	387 53	738 53
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CHAS LAWRENCE DRAIN.

Jan	1	1914—Balance.....	28 13
Dec	31	Refunded on roll.....	28 13

BURR DRAIN.

Jan	1	Balance.....	25 96
Dec	31	Refunded on roll.....	25 96

SMALE EMBANKMENT.

Jan	1	Balance.....	1 15
Dec	31	Refunded on roll.....	1 15

COUTTS OUTLET.

Jan	1	Balance.....	69 92
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EXPENDED.

Oct	9	A Grose work.....	34 00
		L W Edwards work.....	15 00
	31	Jas Bloom.....	30 00
		Freeman Christner.....	26 00
Nov	2	H W Dawson com.....	9 00
Dec	15	Treas. com.....	3 28

Overpaid.....	47 36	117 28
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JOHNSTON DRAIN—EAST END.

Jan	1	Balance.....	128 32
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EXPENDED

Jan	31	G Butler bridge and damages.....	26 00
		John Pelkie.....	4 00
Feb	11	Geo Barnes allowance.....	6 00
July	6	Treas. com.....	8 13
Aug	3	F Brock refund.....	2 77
Dec	1	Refunded on roll.....	81 41

128 32

BROADBENT DRAIN.

Jan	1	Overpaid.....	21 00
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SECOND CON. DRAIN, 11 TO 20.

Jan	1	Overpaid.....	22 41
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Mar	2	Treas. Com	22
Oct	31	Laird Bros plank	5 82
Nov	30	" " for F B for W Martin....	15 12
Dec	15	A McGuire com	46
Overpaid.....			44 03

TWENTY-ONE SIDEROAD DRAIN

Dec	1	Levied on roll.....	92 48
EXPENDED.			
Jan	1	Overpaid	81 15
Mar	2	Treas com	81
May	30	Ben Moulton rep bridge.....	5 00
Oct	31	Laird Bros plank.....	5 11
Dec	15	A McGuire com	41
			92 48

BOURNE AND HUSTLER DRAIN.

Aug	4	J A McAuley debs.....	153 00
EXPENDED.			
Jan	1	Overpaid	147 23
Mar	2	Treas com	80
July	6	J M Webster bylaw.....	5 00
Oct	5	Deb issue	42
			153 45
Charged to General Fund.....			45

EIGHTH CON. NORTH DRAIN.

Dec	1	Levied on roll.....	54 99
EXPENDED.			
Jan	1	Overpaid.....	54 72
Mar	2	Treas. Com.....	27
			54 99

TWELFTH CON., 22 TO 30 (BRIDGES),

Jan	1	Balance	523 94
EXPENDED.			
May	30	J W Brown com	12 00
June	1	Fred Law work on culverts	220 00
July	6	Treas. com.....	12 73
			244 73
Balance.....			279 21

DOWLING DRAIN.

Jan	1	Balance.....	43 41
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HAGUE OUTLET.

Jan	1	Balance.....	420 32
EXPENDED			
Jan	22	Dawn's assessment to Treas. of Camden,	420 00
Mar	2	Treas com.....	4 49
			<hr/> 424 49
		Overpaid	4 17

MOLLY CREEK OUTLET.

Jan	1	Balance.....	669 97
EXPENDED.			
Jan	22	Treas Camden, Dawn's assessment.....	662 00
Mar	2	Treas. com.....	6 95
			<hr/> 668 95
		Balance	1 02

GRAHAM DRAIN AND FIRST CON NORTH.

Jan	1	Balance	109 50
EXPENDED			
	23	J Rank'n contractor	38 00
June	30	" "	38 00
		" "	18 00
Jvly	6	C H Stevens com	12 50
Sept	7	Treas com.....	2 04
Oct	29	Geo Graham foot bridge.....	5 00
			<hr/> 113 54
		Levied on roll.....	4 04

McVEAN DRAIN.

Jan	1	Balance.....	14 37
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TWENTY-FIVE SIDEROAD-CONS. 5 TO 7.

Jan	1	Overpaid.....	20 50
July	31	Ernest Parr culvert.....	8 00
Sept	7	J Brown spikes and bolts	2 20
Oct	31	Laird Bros plank F B, lot 26 con 7	19 74
Dec	15	A McGuire com.....	2 40
		Treas. com.....	17 35
			<hr/> 70 19
		Overpaid.....	70 19

SECOND CON BASE LINE DRAIN.

Jan	1	Balance.....	1405 40
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EXPENDED.

Sept	30	John Turner con.....	325 00
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Oct	31	E Stevens damages.....		22 00
		Balance.....	1058 40	347 00
REDMOND DRAIN.				
Jan	22	Treas. Camden assessment.....	150 25	
EXPENDED				
Jan	1	Overpaid		145 83
		Balance.....	4 42	
PHAIR DRAIN.				
Dec	1	Levied on roll		
Jan	1	Overpaid.....	3 17	3 17
DRUMMOND CREEK.				
Jan	1	Balance.....	206 75	
EXPENDED.				
Aug	3	Geo N Boyle com		25 00
Oct	31	John Oxley con.....		205 00
Nov	2	G N Boyle com.....		10 75
Dec	15	Treas com.....		9 06
		Levied on roll.....	43 06	249 81
EMERY DRAIN.				
Aug	4	J A McAuley debentures.....	135 30	
EXPENDED.				
Jan	1	Overpaid.....		84 50
Mar	13	T Farnsworth bal contract.....		30 00
		Treas com.....		13 44
July	6	J M Webster supplementary bylaw		7 00
Oct	5	Deb issue		29
		Transferred to General Fund.....	07	135 23
THIRD AND FOURTH CON. DRAIN.				
Dec	1	Levied on roll.....	22 33	
Jan	1	Overpaid.....		22 33
McCALLUM DRAIN.				
Jan	1	Balance.....	3 85	
NINTH CON. DRAIN (NORTH).				
Dec	1	Levied on roll.....	20 30	

EXPENDED.

Jan	1	Overpaid.....	20 00
Mar	2	Treas com.....	30

20 30

DALEY DRAIN.

Jan	1	Balance.....	195 75
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EXPENDED

June	19	Fred Barr con.....	60 00
Dec	15	Wm Gould com.....	18 00
	31	A Robinson con.....	15 00
		Fred Barr con.....	33 00
		A Robinson.....	20 00

146 00

Balance.....	49 75
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THOMPSON DRAIN

Jan	1	Balance.....	328 43
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EXPENDED.

Jan	31	W J Thompson damages.....	4 00
		" logging.....	1 50
May	4	John Wood com.....	5 00
Nov	30	Chas Robinson work.....	25 00
Dec	31	" ".....	15 00
		John Little work.....	32 00
		" ".....	49 40
		" ".....	8 60

140 50

Balance.....	187 93
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FOURTH AND FIFTH CON. BRIDGES.

Jan	12	Methodist Church assessment.....	16 00
Mar	2	Geo N Boyle ".....	12 00
Aug	4	J ^r A McAuley debs.....	562 00

590 00

EXPENDED.

Jan	1	Overpaid.....	486 91
	12	Geo Smith building church bridge.....	15 00
Mar	2	Geo N Boyle com.....	25 00
July	6	Treas com.....	5 33
Oct	5	Deb issue.....	70

532 94

Balance	57 06
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MOLLY CREEK BRIDGES.

Aug	4	A McLachlin debs.....	122 00
Dec	1	Levied on roll.....	12 11

Total.....	134 11
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EXPENDED.

Jan	1	Overpaid.....	132 50
Mar	2	Treas com.....	1 32
Oct	5	Deb issue.....	29
			<hr/>
			134 11

MARTIN DRAIN.

Jan	16	S Burns debts	780 00
Jan	16	Treas Camden, assessment	128 00
			<hr/>
Total			908 00

EXPENDED.

Jan	1	Overpaid.....	90 00
Feb	2	Deb issue	1 50
Jan	31	S Hodgins bridge and damages	16 00
Feb	28	Jas Babcock tile	72 50
April	2	Wm Dalton tile.....	3 40
May	4	M Pegg bridge and damages.....	16 00
Aug	3	Jos Joyce con.....	25 00
		R Dunlop bridge and damages	18 00
	31	John Little order of J Joyce	3 00
Oct	31	Jos Joyce con.....	157 00
Nov	20	" "	75 00
		Jas Martin damages.....	16 00
Dec	31	W Leatherdale 500 8-in tile	25 00
		Jos Babcock tiling.....	134 80
			<hr/>
Balance.....			653 20
			254 80

CURRIE CREEK.

Jan	1	Balance.....	1968 62
	27	Treas of Sombra assessment.....	465 00
			<hr/>
Total.....			2433 62

EXPENDED.

Jan	31	Geo Graham con	200 00
		"	200 00
May	30	"	300 00
		"	200 00
June	20	F Marshaw order on G Graham.....	30 75
		N O'Dell " "	64 12
		Jos Gurnett " "	41 00
	30	M McKinley " "	31 50
		Jas Cex " "	40 50
		Hugh Turner order on G Graham	74 25
		D Murray order on G Graham.....	15 75
		Sam Marr order on G Graham	25 87
		Geo Bugler order on G Graham.....	38 75
		D Martin order on G Graham.....	36 00
July	31	G Hand order on G Graham.....	69 75

Sept	9	Neil Reid ditching	38 25
	30	Amos Evans work	92 90
Oct	29	Hugh Turner order on G Graham	121 00
		Peter Turner order on G Graham	67 50
		Hugh Bradley order on G Graham	15 75
	31	Wm LaPointe order on G Graham	15 75
		Jno Turner order on G Graham	31 50
		Alex McDonald order on G Graham	31 50
		John Cuthbertson	31 50
		Jas A Kendall	31 50
		Amos Evans ditching	135 15
		J LaPointe order G Graham	15 75
		Alex Turner	27 00
		Herbert Cox	12 50
		Elmer Cox	14 62
		R McKay	15 00
Nov	3	P Gosnell order on G Graham	33 75
		Geo Hands order on G Graham	99 00
		Thos Anderson order on G Graham	7 00
Dec	15	Treas com	40 00
	28	Amos Evans ditching	13 25
	31	W Lapointe order on Graham	42 75
		A McDonald ditching	31 27
		A McDonald order on Graham	56 25
		Sam Marr ditching	29 70
		Herb Cox ditching	11 00
		Peter Turner ditching	24 08
		Jas Cox ditching	18 23
			<hr/>
Overpaid			2471 69
			<hr/>
Overpaid			38 07

WAITE DRAIN.

Jan	1	Overpaid	91 21
	12	G N Boyle com	15 00
Mar	2	Treas. Com	2 74
			<hr/>
Overpaid			108 95

TURNER DRAIN.

Jan	15	S Burns debts	523 00
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EXPENDED.

Jan	1	Overpaid	165 88
Feb	2	Deb issue	1 50
Mar	31	J G Turner allowance	9 00
July	31	Jno Turner spreading grade	8 00
Oct	31	Chas Whiting damages	4 00
		Alex McDonald con	175 00
Nov	30	" "	137 12
			<hr/>
Balance			500 50
			<hr/>
Balance			22 50

NAYLOR DRAIN

Jan	16	S Burns debs.....	696 00
Sept	21	J A McCauley sup. debs.....	243 60
Total.....			939 60

EXPENDED.

Jan	1	Overpaid.....	292 72
	6	Geo Wray work.....	15 75
	31	C Leitch work.....	19 68
		Mac McCallum work.....	28 00
		Wm Thompson work.....	33 56
		C Brown work.....	15 75
		Wm Miler work.....	11 00
		Wes Wright work.....	23 15
		Geo Barnes work.....	4 50
		J D Wood com.....	10 00
Feb	2	Deb issue.....	1 50
	28	Jas Vosburg work.....	20 00
		Jas Vosburg work.....	17 00
April	30	C H Corlett order G Hale.....	14 06
		M McCallum work.....	8 44
		W J Thompson work.....	6 75
		W R Thompson work.....	18 75
		R Mathews work.....	14 75
		Guy Roberts work.....	6 00
		C Leitch work.....	8 75
		H White work.....	5 15
		Chas Leeson work.....	8 44
		Geo Barnes work.....	10 00
		A Brown work.....	15 00
		J Vosburg work.....	11 15
		Neil Knight work.....	7 32
Mar	2	C Robinson hauling gravel.....	24 00
May	4	Jno Wood bal com.....	3 00
	30	R Kettle gravel.....	27 90
		J G Dykeman rep scraper.....	7 75
		John Vosburg work.....	16 00
July	31	A Little culvert lot 25.....	205 00
Aug	3	J W Brown com.....	7 00
Sept	7	Treas com.....	9 20
Oct	5	J M Webster supplementary bylaw.....	5 60
		Deb issue.....	70
	31	Guy Robeats rep culvert.....	2 00
Balance.....			932 72
			6 88

FOURTH CON. BLIND LINE DRAIN.

Dec	1	Levied on roll.....	29 63
EXPENDED			
Jan	1	Overpaid.....	29 34
		Treas. com.....	29
			29 63

FIFTH CON B. L. BRIDGES.

Mar	2	G N Buyle assessment.....	1 00
Aug	4	J A McAuley debts.....	85 00
Dec	1	Levied on roll.....	11 63
Total.....			97 63

EXPENDED.

Jan	1	Overpaid.....	96 23
Mar	2	Treas com.....	1 11
Oct	5	Deb issue.....	29
			97 63

SMALE DRAIN.

Dec	1	Levied on roll.....	44 49
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EXPENDED

Jan	1	Overpaid.....	44 05
Mar	2	Treas com.....	44
			44 49

McFADDEN DRAIN.

Oct	31	Overpaid.....	8 00
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KNITTLE & McMURPHY DRAIN.

Aug	4	Wm Carr debts	871 20
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EXPENDED.

Jan	1	Overpaid.....	1278 75
May	4	F Lindstrum repairs.....	10 00
July	3	J M Webster supplementary bylaw	13 00
Oct	5	Deb issue.....	70
			1302 45
Overpaid.....			431 25
Charged to G. F. for bridges on con 5&6			431 25

McGUIRE OUTLET.

Dec	1	Levied on roll.....	180 03
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EXPENDED

Jan	1	Overpaid.....	31 50
June	11	C Parr work.....	9 00
	30	C Beatty work.....	24 00
		Thos Summers work.....	11 25
		Wm Miller work.....	11 50
		Jos Vosburg work.....	15 00
		G Roberts work.....	2 25
		Jos Vosburg work.....	27 00
		C Brown work.....	6 75
		M McCallum work.....	13 50
		Guy Roberts work.....	12 00
		Roy Bell work.....	4 50

Sept	7	Henry Dawson com	10 00
Dec	15	Treas com	1 78

180 03

THIRD CON. DRAIN, 21 TO 25.

Aug	4	Wm Carr debs	1681 00
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EXPENDED.

Jan	1	Overpaid	8 00
April	6	J M Webster bylaw	17 00
	9	T N Wells bylaw	11 00
May	4	Geo N Boyle serving bylaw	2 00
July	9	T Dowswell con	125 00
		J Cuthbertson	215 00
		A McDonald building bridge	18 00
Aug	31	N Gall cement bridge	135 00
		John Baker	135 00
Sept	21	T Dowswell con	150 00
	30	J Cuthbertson	175 00
		Fred Bell building bridge	12 00
Oct	7	T Dowswell con	340 00
	9	Fred Bell building bridge	10 00
	5	Deb issue	70
	31	Fred Bell building bridge	12 00
		Jno Cuthbertson con	15 00
		Fred Bell building bridge	22 00
Nov	2	McGuire & Boyle com	45 00
		" " " bridge	15 00
	30	R Wells bolts & spikes	5 03
		Laird Bros bridge material	139 91
		" " "	36 37
Dec	31	G A McCubbin survey	53 00

1697 01

Overpaid..... 16 01

B. E. & D. TOWNLINE—EAST END.

Aug	4	J A McAuley debs	114 00
Dec	1	Levied on roll	13 80

Total..... 127 80

EXPENDED.

Jan	1	Overpaid	32 25
Oct	5	Deb issue	29
	31	Treas Brooke Tp, Dawn's assessment	94 00
Dec	15	Treas com	1 26

127 80

ARMSTRONG DRAIN

Aug	4	Wm Carr debs	801 00
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EXPENDED			
Jan	1	Overpaid.....	11 00
April	6	J M Webster bylaw	12 00
	9	T N Wells bylaw.....	11 00
May	4	Geo Boyle serving Camden ratepayers...	3 50
Oct	5	Deb issue	70
	31	W J Topliffe con.....	40 00
		" "	15 00
Nov	30	W Law order W J Topliffe.....	30 00
		W J Topliffe con.....	16 20
		R Wells order on W J Topliffe.....	4 00
		E Wallace " "	4 00
		W J Topliffe con.....	29 25
		" "	46 95
Dec	24	" "	30 00
	31	G A McCubbin report.....	54 00
		W Ellis order W J Topliffe.....	8 00
		W J Topliffe.....	100 00
Balance.....			415 60

EIGHTH CON AND MISSELBROOK DRAIN NO. 2

Dec	1	Levied on roll.....	24 24
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EXPENDED.

Jan	1	Overpaid.....	24 00
Mar	2	Treas com.....	24
			24 24

MCNEIL DRAIN.

Jan	1	Overpaid....	4 00
Sept	7	W H Dawson serving bylaw	2 00
		T N Wells bylaw.....	8 25
Oct	5	J M Webster bylaw.....	10 00
Dec	15	T Farnsworth con.....	50 00
	31	G A McCubbin survey and report.....	30 00
Overpaid.....			104 25

LAWRENCE DRAIN.

Dec	1	Levied on roll	12 00
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EXPENDED.

Jan	1	Overpaid.....	12 00
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THIRD CON., 26 AND 27 DRAIN.

Dec	1	Levied on roll.....	76 35
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EXPENDED

Jan	1	Overpaid.....	65 00
Feb	2	G N Boyle com.....	5 60
Mar	2	Treas. Com	75
April	30	Alex McDonald bal contract.....	5 00
			76 35

LOWRIE AND IRVINE DRAIN.

Aug	4	H E Carr debs	528 80
Dec	1	Levied on roll	7 50
Total			590 30

EXPENDED.

Jan	1	Overpaid	367 70
	12	John D Wood com	28 00
	31	John Heywood work	2 25
		Wm Miller work	2 25
		Mac McCallum work	20 90
		T Summers part outlet payment	7 00
		A Little work	4 50
		Wm Brown work	33 50
Feb	28	R Leeson	9 50
Mar	4	A McTaggart foot bridge	10 00
		M Leitch damages	6 00
May	15	Wm Bell allowance	19 00
	30	H W Dawson com	14 50
		Ed Hartwick work	7 00
June	20	Mark Barnes	22 50
July	6	J M Webster sup. bylaw	5 07
		Treas. com	19 93
Oct	5	G W Barnes spreading earth	10 00
		Deb. issue	70
			590 30

FIRST CON. WILSON DRAIN.

Oct	31	Laird Bros plank for A Davis	13 65
Dec	15	A McGuire com	1 08
Overpaid			14 73

BEAR OUTLET.

Dec	1	Levied on roll	23 15
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EXPENDED.

Jan	1	Overpaid	20 00
Feb	2	Geo N Boyle com	1 60
Jan	31	R Eagleson repairs	1 32
Mar	2	Treas com	23
			23 15

STINSON DRAIN.

Jan	22	Treas Camden, Dawn's assessment	9 36
		Charged to General Fund	9 63

TACKABERRY DRAIN.

Jan	22	Treas of Camden assessment	167 58
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EXPENDED.

Jan	1	Overpaid.....	184 44
Feb	28	Mrs L Gibbons allowance.....	9 00

Overpaid.....	25 86	193 44
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STANLICK-BABCOCK DRAIN.

Jan	22	Treas Camden assessment.....	12 13
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EXPENDED.

Jan	1	Overpaid.....	26 48
		Overpaid.....	14 35

ORMEROD AND McBRIDE DRAIN.

Aug	4	J A McAuley debentures.....	91 00
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EXPENDED.

May	4	I M Webster bylaw.....	7 00
		A McGuire serving bylaw.....	2 00
	30	T N Wells printing bylaw.....	7 25
Oct	5	Deb issue.....	15

16 40

Balance.....	74 60
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ELEVENTH CON. LOT 28 OR ACKER DRAIN

June	30	T Summers reps.....	13 00
Nov	30	Laird Bros bridge material for D Leitch.....	25 05

Overpaid.....	38 05
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TWELFTH AND THIRTEENTH CON DRAIN SOUTH.

Dec	1	Levied on roll.....	86 90
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EXPENDED.

July	6	John D Wood com.....	7 00
	31	Wm Leeson plank, etc.....	6 44
Aug	3	Wm Leeson ditching.....	72 60
Sept	7	Treas. com.....	86

86 90

BLAKE DRAIN

Sept	21	J A McAuley debts.....	192 00
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EXPENDED.

Aug	3	A McGuire men's time.....	5 00
		J M Webster bylaw.....	16 00
Oct	5	Deb issue.....	56
Nov	20	A Gurnett con.....	70 00
Dec	21	G A McCubbin survey and report.....	23 00
		John Walker damages.....	3 00
		A Gurnett con.....	70 00

187 56

Balance	4 44
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COUTTS DRAIN.

Aug	8	Can. Ingot Iron Co. culvert lot #18.....	40 80
Nov	2	J W Brown com.....	3 26
Overpaid.....			44 06

BURNS DRAIN.

Sept	21	J A McAuley debs.....	197 00
EXPENDED			
Aug	3	J M Webster sup. bylaw.....	10 00
Sept	7	A McGuire serving bylaw.....	2 00
Oct	5	Deb issue.....	36
	31	Wm Dalton tile.....	91 10
Dec	31	G A McCubbin survey and report.....	23 00
Balance.....			126 66
			70 34

SEVENTH CON DRAIN, LOT 33 CON 7.

Sept	28	John Dalton building bridge.....	8 00
Dec	15	A McGuire com.....	1 29
	31	L Jackson plank for foot bridge.....	8 16
Overpaid.....			17 45

THIRTY SIDEROAD WEST DRAIN.

Oct	5	J G Turner bridge.....	12 00
	31	Laird Bros plank for foot bridge.....	43 73
Dec	15	A McGuire com.....	5 58
	31	R Marr building foot bridge.....	7 00
		John Sullivan building foot bridge.....	7 00
Overpaid.....			75 31

EUPHEMIA TOWNLINE-BRIDGES.

Oct	5	J W Brown serving bylaw.....	2 00
Oct	5	J M Webster bylaw.....	10 00
	31	T N Wells ptg. bylaw.....	11 00
Dec	31	G A McCubbin survey and report.....	44 00
Overpaid.....			67 00

NINTH CON. DRAIN-BRIDGES.

Oct	31	A S Code survey and report.....	15 00
Dec	15	J M Webster bylaw.....	10 00
	31	T N Wells printing bylaw.....	8 25
Overpaid.....			33 25

WILLIAMS & LEATHERBY DRAIN

Jan	1	Balance.....	36 50
May	30	H W Dawson gravel sold.....	6 00

Aug	4	A McLachlin debts	284 64
Dec	12	John Law gravel	7 00
Total.....			334 14

EXPENDED

Jan	31	J G Dykeman bal acc't.....	5 10
		G Butler hauling plank.....	2 00
April	6	C Cook hauling gravel.....	2 00
		John Law hauling gravel.....	6 00
		Jas Webster hauling gravel.....	6 00
		W McPherson hauling gravel.....	2 00
May	6	H O'Neil hauling gravel.....	4 00
	31	R Houston hauling gravel.....	4 00
		Wm Ellis work on bridge.....	8 09
		Fred Law cement bridge	52 05
		R Kettle gravel.....	37 20
		Jas Law work on bridge.....	5 84
		A Laidlaw " "	8 09
		E F Leatherby hauling cement.....	8 00
		" " in lieu of foot bridge	20 00
June	30	R Misselbrook hauling cement	4 00
Aug	3	D Parr hauling gravel.....	4 00
		" " work on bridge.....	2 00
		Henry Dawson com	46 75
	31	Van Tuyl & Fairbanks cement & reinfo'g	70 32
Sept	7	J M Webster supplementary bylaw	10 00
		Wm Morningstar hauling gravel.....	8 00
		Treas com.....	19 25
Oct	5	Jno Law levelling grade and use of plank	22 00
		Deb issue.....	70
		" "	2 00
Nov	30	R McDonald hauling gravel	23 00
Dec	15	Geo Barnes damages	6 00
		" " building fence & level'g grade	
			388 84
Overpaid.....			54 70

BOOTH CREEK.

Jan	27	Treas of Sombra assessment.....	539 00
Aug	4	A McLachlin debts	2155 00
Oct	25	Treas of Ontario grant	1000 00
Total.....			3694 00

EXPENDED.

Jan	1	Overpaid.....	1645 50
	12	Amos Evans con.....	150 00
		" "	200 00
Feb	28	F Jacques F B allowance.....	21 00
		" "	60 00
April	30	Amos Evans con.....	100 00
May	19	" "	65 00
	30	Geo Barnes con.....	24 00
		Amos Evans con.....	200 00
		" " con.....	500 10
June	8	" " con.....	25 00
	11	" "	
	30	" "	

June	30	" con.....	20 00
		Wm Gould com.....	50 00
July	6	C H Stevens com.....	112 50
		C H Stevens com., grading flats.....	12 00
		A McGuire com.....	12 00
		Amos Evans con.....	46 15
	31	Dan Turrill con.....	50 00
		Mark Dalton damages.....	14 00
Aug	3	A McGuire com.....	112 50
	31	Geo Barr con.....	10 66
		Fred Barr con.....	7 50
Sept	7	A McGuire serving bylaw Sombra.....	4 00
		Treas com.....	78 00
		J M Webster supp. bylaw.....	30 00
Oct	5	Deb issue.....	70
Dec	31	A Robinson on work.....	6 00

Balance.....	3556 61
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137 39

McKAY DRAIN.

Nov	2	T N Wells bylaw.....	8 25
		H W Dawson men's time.....	7 00
		J M Webster bylaw.....	15 00
Dec	31	Wm Irwin con.....	30 00
		Wm Irwin con.....	5 00
		Wm Irwin con.....	25 00
		G A McCubbin survey and report.....	44 50
		Wm Dalton tile.....	305 00
		Overpaid.....	439 75

STREVEL DRAIN.

Nov	2	G N Boyle men's time.....	5 00
Dec	15	J M Webster supp. bylaw.....	14 00
Dec	31	G A McCubbin survey and report.....	31 00
	31	T N Wells printing bylaw.....	8 25
		Overpaid.....	58 25

HAGUE DRAIN.

Nov	10	Wm King work.....	10 00
		" work.....	30 00
		" work.....	30 00
Dec	31	" work.....	20 65
		Overpaid.....	90 65

McDERMID DRAIN.

Nov	30	M McDermid building foot bridge.....	10 00
		Overpaid.....	10 00

PARR DRAIN.			
Nov 30	A Gamble building foot bridge lot 31....		11 00
	Laird Bros bridge material.....		25 58
	R Wells bolts and spikes		1 45
	Overpaid.....		38 03
GEO. MORLEY DRAIN.			
Dec 15	B J Warren hauling earth and assistance.		4 50
	Overpaid.....		4 50
CHRISTNER DRAIN			
Dec 31	Wm King con.....		40 00
	Overpaid.....		40 00
PAUL DRAIN			
Dec 31	Irvine Wood ditching.....		18 25
	Wm Ellis ditching.....		18 25
	Overpaid.....		36 50
NINTH AND TENTH & TWENTY-FIVE SIDEROAD DRAIN.			
Jan 1	Overpaid.....		618 39
	A McMurphy work.....		6 75
April 30	S McMurphy work.....		12 00
	Geo Fowler work.....		18 00
	Wm Brandon work.....		17 44
	A McCallum work.....		22 50
	Roy Misselbrook work		23 60
	A Oliver work.....		15 75
	W J Knight work....		25 00
May 14	J W Brown bolts for F B.....		1 20
	R Amos work.....		20 25
June 26	R Misselbrook work.....		20 00
	C Parr work.....		12 50
	J Ryan work.....		18 22
	Ed Heywood work.....		12 82
	A McCallum work.....		9 66
	E Fowler work.....		11 25
	Geo Fowler work.....		16 40
	L Misselbrook work.....		18 37
	D Turrell work.....		20 00
	R Misselbrook work		10 00
July 6	A Oliver work.....		15 97
	J McLean work.....		15 19
	A Turrell work.....		10 12
	J McCaffery work.....		20 37
	John Johnston work.....		9 00
	R Amos work.....		4 27
	R Amos work.....		1 35
	C Acker work.....		2 70
	Wm Brown work.....		25 75
	" "		13 50
" "		41 66	

July	31	R Smith work.....	24 60
		Jas Ryan work.....	5 62
	31	C Acker.....	11 31
		J McCaffery.....	3 65
		D Turrell.....	18 37
		J McLean.....	19 12
		T Summers.....	34 00
		O Riobinson.....	17 44
		".....	2 25
		O Oliver.....	3 37
		R Misselbrook.....	25 44
		ASmith.....	15 10
		Ed Lewis.....	13 50
		J McCaffery.....	3 40
		Wm Acker.....	13 75
		W J Knight.....	20 25
		Thos Duck.....	26 25
		J Crower.....	42 80
Aug	3	R Misselbrook.....	5 00
		C Parr.....	13 87
		".....	45 12
	8	J McCaffery.....	17 00
		Chas Parr.....	17 00
	27	J McCaffery.....	14 05
		C Parr.....	20 12
Aug	31	Thos Duck.....	42 60
		J McCaffery.....	28 95
		Jno Johnston.....	4 50
		Geo Hale.....	14 40
		".....	2 25
		".....	11 47
		Jos Crower.....	33 60
		".....	3 40
		Ed Hartwick.....	10 07
		Jos Crower.....	50 80
		".....	27 30
		A McCallum.....	1 72
		Ed Hawgood.....	12 00
		Ed Hawgood.....	23 40
		Ed Fowler.....	6 25
		R Smith.....	14 62
		J McLean.....	29 75
		Roy Smith.....	11 14
Sept	7	C Acker.....	1 12
		Ed Hawgood.....	19 80
	28	T Duck.....	10 25
		T Duck.....	10 50
		C Parr.....	55 37
		C Acker.....	13 50
		Wm Acker.....	9 12
		John Clements.....	5 62
	30	D Turrell.....	4 70
Oct	19	C Acker.....	13 95
		Wm Acker.....	54 90
		T Turrell.....	11 25
		C Parr.....	18 00
		C Parr.....	12 62

Oct	19	I Wood.....	21 60
	29	H Clements.....	34 31
		J McLean.....	36 90
		J McLean.....	39 04
		C Parr.....	12 50
		H W Dawson men's time examining.....	6 50
		Jos Crower.....	73 25
		A S Coad examination.....	37 50
		Jos Crower.....	8 50
		J McCaffery.....	32 73
		C Acker.....	4 50
		R Amos.....	1 12
	31	C Acker.....	6 75
		C Robinson.....	6 86
		J McCaffery.....	20 70
		I Baker.....	15 75
		Thos Summers.....	40 00
		I Baker.....	27 11
		W J Sinclair.....	13 31
		T Summers.....	66 35
		C Parr.....	15 25
		John King.....	2 25
		Wm Whitson.....	7 49
		Wm Ellis.....	15 75
		H Clements.....	22 30
		John Baker.....	11 25
Nov	2	Thos Simpson inspection.....	2 00
	10	C Robinson work.....	8 00
		C Parr work.....	15 00
	20	Wm Ellis.....	24 86
	30	J McLean.....	20 25
		H Clements.....	20 00
		Levi Mater.....	12 00
		W Morningstar.....	60 30
		H Clements.....	38 58
		I Wood.....	9 00
		John Baker.....	24 86
		W Morningstar.....	33 50
		C Parr.....	15 00
		T Summers.....	30 40
		C Para.....	16 50
Dec	15	C Parr.....	28 75
		C Parr.....	7 00
		T Parr.....	2 02
		J McLean.....	25 52
	31	J McLean.....	14 38
		F Clements work.....	20 00
		E Summers work.....	6 75
		Jonn Baker.....	29 00
		John Baker.....	25 40
		Thos Summers work.....	34 40
		E Summers work.....	4 05
		Wm Morningstar work.....	14 00
		Wm Morningstar work.....	47 50
		H Clements work.....	15 10
		John Clements work.....	6 30
		Overpaid.....	

AWARD DRAINS.

MANSON DRAIN

Mar	30	J N Webster con.....	40 00
July	6	J M Webster fee.....	2 00
Dec	31	G A McCubbin enforcing award as certif'd	18 00
		Overpaid.....	60 00

RUTHERFORD DRAIN.

Oct	5	J M Webster costs.....	5 00
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EXPENDED.

Oct	5	J M Webster fee.....e.....	8 00
Nov	30	T Farnsworth Tp's portion.....	75 00
Dec	15	" " ".....	60 00
Dec	31	G A McCubbin survey and report.....	24 00
			<hr/>
		Overpaid.....	167 00
		162 00	

DALTON DRAIN.

Oct 31	Wm Kelly Tp's portion.....	25 60
	Overpaid.....	<u>25 60</u>



